



Texas Department of Public Safety Purchase Order

P.O. Date: 7/25/2016

Purchase Order Number

405-17-P009120

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00020587
TEXAS WOMAN'S UNIVERSITY

5805 N LAMAR
AUSTIN, TX 78752

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This PO incorporates the Contract executed on 7/22/2016 between the TXDPS Deputy Director and the Texas Woman's University Interim VP of Finance & Administration.

Contract Term: September 1, 2016 through August 31, 2021.

Item # 1
Class-Item 985-69

Denton Tower Site - Place two (2) communications antennas and one (1) repeater on the roof of John A. Guinn Hall at the Texas Woman's University. Annual Rental Fee: \$2,400.00.

Period of Service: September 1, 2016 through August 31, 2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,400.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

LN/FY/Account Code

1/16/17-56031-6459-1001- - -1100- - -

Dollar Amount

\$ 2,400.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,400.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER